

**Site Assessment Tracking and CERCLIS Data Entry Form**  
**EPA Region 3 – Site Assessment & CEPP Section**

ORIGINAL  
 (3-3-97)

Site Name: Robert Wooley Co  
 DSN: PA 2700 ID#: 8AD 987279387

**Non-CERCLIS Tracking**

- ☐ Pre-CERCLIS Screening Assessment [Documentation: note to site file containing decision]  
*If the decision is to add the site to CERCLIS, also enter as a Site Discovery below.*
- ☐ Brownfields Assessment [Documentation: note to site file describing activities performed]  
 Check one: ☐ Federal-lead (Targeted Brownfields Assessment) ☐ State-lead (Cooperative Agreement)

**CERCLIS Data Entry / Action-Level Data**

ACTION (check one or more)	LEAD (circle one per action)	START DATE	COMPLETION DATE	QUALIFIER (circle one per action)
<input type="checkbox"/> Site Discovery (DS)	F S FF EP	/ /	/ /	
<input type="checkbox"/> Preliminary Assessment (PA)	F S FF EP	/ /	/ /	N H L D A F W
<input checked="" type="checkbox"/> Site Inspection (SI)	<u>(F)</u> S FF EP	<u>02/04/98</u>	<u>07/05/98</u>	<u>(N)</u> H L D A F W
<input type="checkbox"/> Site Inspection Prioritization (SIP)	F S FF EP	/ /	/ /	N H L D A F W
<input type="checkbox"/> Expanded Site Inspection (ES)	F S FF EP	/ /	/ /	N G A F W
<input type="checkbox"/> Integrated ESI/RI	F S FF EP	/ /	/ /	N G A F W
<i>Do not also enter a separate ESI and RI.</i>				
<input type="checkbox"/> Integrated Assessment (EA)	F S FF EP	/ /	/ /	N H L D G A F W
<i>Do also: a) enter as a PA, SI, ESI, or ESI/RI, and b) coordinate with the OSC/IMC to ensure the entry of a Removal Assessment (YA). Leads, start dates, and completion dates must match for all three actions.</i>				
<input type="checkbox"/> HRS Package (HR)	F S FF EP	/ /	/ /	N O
<input type="checkbox"/> Proposal to NPL (NP)	F S EP	/ /	/ /	
<input type="checkbox"/> Finalization on NPL (NF)	F S EP	/ /	/ /	

**CERCLIS Data Entry / Site-Level Data**

- ☐ Edit CERCLIS Identifying Information (Site Name, Address, City, County, County ID, State, Zip Code)  
 Explain: \_\_\_\_\_
- ☐ NPL Proposed Update Number: \_\_\_\_\_ ☐ NPL Final Update Number: \_\_\_\_\_
- ☐ Merge Site into Another Site: Merge the above site into the following site:  
 Site Name: \_\_\_\_\_ DSN: \_\_\_\_\_ ID#: \_\_\_\_\_
- ☒ Archiving: It has been determined that no further Federal Superfund interest exists at this site based on available information. No further site assessment, remedial, removal, enforcement, cost recovery, or oversight activities are being planned or conducted.

<u>Pete Gull</u> Authorization Signature (SAM)	<u>J. Davis</u> Data Entry Signature	
<u>07-23-98</u> Signature Date/Archive Date	<u>8/18/98</u> Date Entered into CERCLIS	 Quality Assurance/IMC Signature
		 Date QA'd

ORIGINAL  
(Red)

### CERCLIS CORRECTION / UPDATE FORM

TO: Information Management Section (3HW14) DATE: 1/28/98  
FROM: Maggie Jennis, Site Assessment Manager  
Site Assessment Section (3HW33)  
SITE: Robert Woollen Company  
ID#: PAD 987.279387 DSN: PA-2700

#### A. CHANGE OF NAME, ADDRESS, OR OTHER IDENTIFYING INFORMATION (Explain.)

#### B. ENTER NEW INFORMATION / CHANGE INFORMATION (Fill in appropriate spaces.)

Type of Action	Start Date	Completion Date	Lead (F or S)	Priority/Qualifier* (N, L, H, D, or G)	SIP Level** (1, 2, or 3)
PA					
SSI		1/9/98	F	H	
SIP					
ESI					

\* allowable codes are N, L, H, or D for PAs, SSIs, and SIPs; N or G (Prepare HRS Package) for ESIs

\*\* SIPs only

#### C. MERGE / DELETE (Explain.)

#### D. OTHER: CANCEL / HOLD / ETC. (Explain.)